GOVERNMENT OF TELANGANA ABSTRACT

General Administration Department – Non-Stationery – Purchase of Computer Consumables for the use of Computer Printers working at General Administration Department from the Unit Coordinator, Telangana Unit of A.P.T.S., Hyderabad for the months of April and May 2015 – Sanction of expenditure – Orders – Issued.

GENERAL ADMINISTRATION (OP.III) DEPARTMENT

G.O.RT.No. 2302

Dated:21-8-2015
Read the following:-

- 1) G.O.Ms.No.148, F&P (FW-TFR) Dept., dated 21.10.2000.
- 2) From the Unit Coordinator, TSU Hyd Lr No.TSU/1000/2015- 2016, dt.30.7.2015
- 3) From the Unit Coordinator, TSU Hyd Lr No.TSU/1003/2015-2016 dt.30.7.2015.

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ORDER:

Sanction is hereby accorded for an amount of Rs.2,63,337/- (Rupees Two Lakh sixty three thousand three hundred and thirty seven only) to the Managing Director, Telangana Unit of A.P.T.S., Hyderabad, towards the cost of 68 Nos. of Computer Consumables supplied in the months of April and May 2015, as shown in the Annexures.I & III to this order, for the use of Computer Printers working in General Administration Department Officers.

- 2. The above expenditure shall be debited to "2052 Secretariat General Services MH. 090 Secretariat SH.04 General Administration Department 130 Office Expenses 132 Other Office Expenses".
- 3. The General Administration (Claims.C) Department is requested to arrange for credit of sanctioned amount to the Manger, A.P.T.S., Account No.62343436252, State Bank of Hyderabad, Secretariat Branch, IFSC Code: SBHY0020077, MICR Code:- 500004056.
- 4. This order does not require the concurrence of Finance (FW) Department as per rules in force.

(BY ORDER AND IN THE NAME OF THE GOVERNOR OF TELANGANA)

VIKAS RAJ SECRETARY TO GOVT.(POLL.)

Τo

The Managing Director, Telangana Unit, A.P.T.S., Hyderabad.

The General Administration (Claims-C) Dept.

The Deputy Pay & Accounts Officer, Secretariat Branch.

Copy to:

The Unit Coordinator, T.S.U., Secretariat Branch, Hyderabad. SF/SC

//FORWARDED :: BY ORDER//

SECTION OFFICER